

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.¹

Chapter 11

**TWELFTH AND FINAL APPLICATION OF FREDRIKSON & BYRON, P.A. FOR
ALLOWANCE OF FEES AND EXPENSES AS CHAPTER 11 COUNSEL FOR THE
DEBTORS FROM JULY 1, 2025 THROUGH AUGUST 20, 2025**

1. Steven R. Kinsella and Fredrikson & Byron, P.A. (collectively, “Fredrikson”) make this twelfth and final application for allowance of fees for professional services rendered and for reimbursement of expenses incurred as Chapter 11 counsel for EPIC Companies Midwest, LLC, EPIC Companies Midwest 2023, LLC, EPIC Employee, LLC, EOLA Capital, LLC, and EC West Fargo, LLC (collectively, the “Debtors”) between July 1, 2025 and August 20, 2025 pursuant to 11 U.S.C. § 330.

2. In support of this application, Fredrikson respectfully states as follows:

JURISDICTION

3. This Court has jurisdiction over this application pursuant to 28 U.S.C. §§ 157 and 1334 and Fed. R. Bankr. P. 5005. This a core proceeding pursuant to 28 U.S.C. § 157(b). Venue

¹ In accordance with Fed. R. Bankr. P. 2002(n) and 1005 and 11 U.S.C. § 342(c), as applicable, the Debtors’ address is 400 10th Street SE, Minot, ND 58701 and their Employer Identification Numbers (EINs) are as follows: 83-2840705 (EPIC Companies Midwest, LLC), 88-3709518 (EPIC Companies Midwest 2023, LLC), 88-4112082 (EPIC Employee, LLC), 88-0554720 (EOLA Capital, LLC) and 82-5331354 (EC West Fargo, LLC).

is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The petitions commencing these Chapter 11 cases were filed on July 8, 2024 (the “Petition Date”).

4. On June 6, 2025, the Debtors filed a joint Amended Chapter 11 Plan of Liquidation. (ECF No. 366, the “Plan”). On August 6, 2025, the Court entered an order confirming the Plan and substantively consolidating the Debtors’ assets, liabilities, and operations. (ECF No. 431.) Further, pursuant to the Plan, all assets of the Debtors were transferred to a Liquidating Trust (the “Liquidating Trust”) as of August 21, 2025 (the “Effective Date”) and Lighthouse Management Group, Inc. was appointed as the Liquidating Trustee. (ECF No. 454.)

5. Pursuant to Article X(d) of the Plan and the order confirming the Plan, the Court retained jurisdiction to “grant or deny any applications for allowance of compensation or reimbursement of expenses authorized pursuant to the Bankruptcy Code or th[e] Plan for periods ending on or before the Effective Date.” (ECF Nos. 366, 431.)

6. Article 3.1.2 of the Plan requires that “[a]ll holders of professional fees and expenses claims . . . file and serve an application for final allowance of compensation and reimbursement of expenses accruing from the Filing Date to the Effective Date, no later than 30 days after the Effective Date.” (ECF No. 366.)

7. This application arises under 11 U.S.C. §§ 503(b)(2), 328(a), 330, and 331. This application is filed under Fed. R. Bankr. P. 2016 and 2002(a)(6). Notice of this application is provided pursuant to the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court’s order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). (ECF No. 124.)

BACKGROUND

8. On the Petition Date, the Debtors filed an application to employ Fredrikson as Chapter 11 counsel for the Debtors effective July 8, 2024. (ECF No. 13.) The Court approved the

application to employ Fredrikson on July 25, 2024. (ECF No. 49.) A copy of that order is attached as **Exhibit A**.

9. On the Petition Date, the Debtors also filed a motion for an order establishing interim compensation procedures. (ECF No. 11.) The Court entered an order on August 14, 2024 granting the motion and allowing Fredrikson to file monthly applications for compensation. (ECF No. 72.) A copy of that order is attached as **Exhibit B**.

10. This is Fredrikson's twelfth and final application for allowance of fees and expenses under 11 U.S.C. § 331. Fredrikson received court approval for the following prior fee applications:

<u>Fee Application Amount</u>	<u>Date of Order Approving Fee Application</u>	<u>Docket No.</u>
\$80,535.96	10/21/2024	148
\$20,172.00	11/14/2024	164
\$37,675.00	12/13/2024	182
\$42,291.00	1/15/2024	206
\$36,048.00	2/12/2025	221
\$45,102.50	3/14/2025	254
\$63,066.00	4/8/2025	267
\$70,698.00	5/1/2025	280
\$69,159.07	6/16/2025	373
\$96,879.17	7/16/2025	401
\$200,374.50	8/19/2025	445
\$762,001.20		

11. Prepetition, the Debtors had paid Fredrikson \$58,850 for fees and expenses incurred by Fredrikson prior to the Petition Date. Before filing, Fredrikson applied the retainer to prepetition fees and expenses, and currently holds the remaining \$1,153.50 in trust (the "**Chapter 11 Retainer**"). Through this application, Fredrikson seeks the Court's permission to apply the Chapter 11 Retainer to final allowed fees and expenses.

12. Fredrikson believes that the Debtors are current in payment of ordinary operating expenses and any allowed administrative expenses, that any quarterly fees have been or will be paid as required to the United States Trustee, and that all monthly operating reports are being timely filed, including pursuant to any extensions granted by the United States Trustee.

RELIEF REQUESTED

13. **Postpetition Fees.** By this application, Fredrikson requests allowance of fees for professional services rendered during these Chapter 11 cases between July 1, 2025 and August 20, 2025 in the amount of **\$98,346.50**, and reimbursement of expenses in the amount of **\$3,307.87**, for a total of **\$101,654.37**.

14. The professional services rendered by Fredrikson are detailed on the attached **Exhibit C**. Those services include the tasks specifically described below:

(5001) Asset Analysis and Recovery: \$32,242.00

Services include extensively communicating with the Chief Restructuring Officer (“CRO”) regarding asset analyses, ongoing adversary proceedings, and settlements; analyzing garnishment issues; reviewing motion to consolidate adversary proceedings; drafting objection to motion to consolidate adversary proceedings; communicating with borrowers; preparing for and attending summary judgment hearings; finalizing settlement agreements; and preparing involuntary bankruptcy filing for certain borrower.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	34.9	2025	\$635	\$22,161.50
Katherine A. Nixon	20.3	2025	\$485	\$9,845.50
Shataia Stallings	1.0	2025	\$235	\$235.00
TOTAL	56.2			\$32,242.00

Blended Hourly Rate:	\$573.70
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(5010) Employment and Fee Applications: \$2,164.50

Services include drafting and revising Fredrikson’s eleventh fee application; drafting and finalizing CRO’s monthly and quarterly staffing reports; and preparing to draft Creative Planning, LLC’s final fee application.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
Katherine A. Nixon	2.2	2025	\$485	\$1,067.00
Shataia Stallings	4.4	2025	\$235	\$1,034.00
TOTAL	6.7			\$2,164.50

Blended Hourly Rate:	\$323.06
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(5013) Meetings and Communications with Creditors: \$4,724.50

Services include reviewing email from creditor regarding assignment of promissory note; communicating with the Official Committee of Unsecured Creditors regarding ballots, status of adversary proceedings, and postconfirmation tasks; communicating with creditors regarding ballots and address changes; and requesting address changes.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	4.7	2025	\$635	\$2,984.50
Katherine A. Nixon	3.2	2025	\$485	\$1,552.00
Shataia Stallings	0.8	2025	\$235	\$188.00
TOTAL	8.7			\$4,724.50

Blended Hourly Rate:	\$543.05
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(5015) Plan and Disclosure Statement: \$8,186.00

Services include reviewing and analyzing ballots; communicating with creditors regarding disclosure statement and ballot issues; drafting and analyzing ballot report; drafting memorandum in support of plan confirmation; reviewing confirmation order; confirming plan deadlines; and analyzing requirements for effective date.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	6.3	2025	\$635	\$4,000.50
Katherine A. Nixon	3.3	2025	\$485	\$1,600.50
Shataia Stallings	11.0	2025	\$235	\$2,585.00
TOTAL	20.6			\$8,186.00

Blended Hourly Rate:	\$397.38
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(5018) Reporting: \$780.50

Services include finalizing monthly operating reports for all Debtors; submitting bank statements to United States Trustee; and analyzing postconfirmation reporting requirements.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
Katherine A. Nixon	0.8	2025	\$485	\$388.00
Shataia Stallings	1.4	2025	\$235	\$329.00
TOTAL	2.3			\$780.50

Blended Hourly Rate:	\$339.35
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(0003) Adversary Proceeding Against Preference 42, LLC: \$3,865.50

Services include reviewing, revising, and finalizing summary judgment motion; finalizing supplemental document production; drafting supplemental jury trial brief; reviewing and analyzing produced documents; and drafting reply in support of summary judgment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	5.0	2025	\$635	\$3,175.00
Katherine A. Nixon	0.6	2025	\$485	\$291.00
Shataia Stallings	1.7	2025	\$235	\$399.50
TOTAL	7.3			\$3,865.50

Blended Hourly Rate:	\$529.52
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(0004) Adversary Proceeding Against Boulevard Square II, LLC et al.: \$9,427.00

Services include reviewing, revising, and finalizing summary judgment motion; finalizing supplemental document production; drafting supplemental jury trial brief; reviewing and analyzing produced documents; drafting reply in support of summary judgment; communicating regarding garnishment issues; and drafting satisfaction of judgment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	12.6	2025	\$635	\$8,001.00
Katherine A. Nixon	1.6	2025	\$485	\$776.00
Shataia Stallings	2.0	2025	\$235	\$470.00
TOTAL	16.2			\$9,247.00

Blended Hourly Rate:	\$570.80
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(0005) Adversary Proceeding Against Pioneer Place, LLC: \$1,727.50

Services include drafting and finalizing additional garnishment documents; drafting motion to withdraw motion to appoint receiver; drafting post-judgment discovery requests; and communicating with defense counsel.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.2	2025	\$635	\$127.00
Katherine A. Nixon	3.3	2025	\$485	\$1,600.50
TOTAL	3.5			\$1,727.50

Blended Hourly Rate:	\$493.57
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(0006) Adversary Proceeding against SAD Downtown, LLC d/b/a The Firm: \$14,553.50

Services include reviewing, revising, and finalizing summary judgment motion; finalizing supplemental document production; drafting supplemental jury trial brief; drafting and revising objection to consolidation motion; reviewing and analyzing produced documents; and drafting reply in support of summary judgment.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	13.4	2025	\$635	\$8,509.00
Katherine A. Nixon	11.3	2025	\$485	\$5,480.50
Shataia Stallings	2.4	2025	\$235	\$564.00
TOTAL	27.1			\$14,553.50

Blended Hourly Rate:	\$537.03
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(0007) Adversary Proceeding Against Greenfield Commons, LLC et al.: \$799.00

Services include communicating with the CRO regarding status of garnishments, settlement negotiations, and collection issues and drafting and finalizing post-judgment discovery requests.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.8	2025	\$635	\$508.00
Katherine A. Nixon	0.6	2025	\$485	\$291.00
TOTAL	1.4			\$799.00

Blended Hourly Rate:	\$570.71
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(0008) Adversary Proceeding Against EPIC Holdings II, LLC: \$2,440.00

Services include drafting and revising stipulation for entry of judgment; communicating with defense counsel and CRO regarding the same; and domesticating judgments in North Dakota state court.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
Katherine A. Nixon	4.9	2025	\$485	\$2,376.50
TOTAL	5.0			\$2,440.00

Blended Hourly Rate:	\$488.00
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(0010) Adversary Proceeding Against LTC – The Don, LLC: \$145.50

Services include drafting and finalizing stipulation of dismissal with prejudice.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.3	2025	\$485	\$145.50
TOTAL	0.3			\$145.50

Blended Hourly Rate:	\$485.00
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(0011) Adversary Proceeding Against 36th and Veterans, LLC: \$1,306.00

Services include communicating with defense counsel regarding settlement agreement; revising settlement agreement; drafting and revising motion to approve settlement; and confirming receipt of interest payments.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.3	2025	\$635	\$190.50
Katherine Nixon	2.3	2025	\$485	\$1,115.50
TOTAL	2.6			\$1,306.00

Blended Hourly Rate:	\$502.31
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(0012) Adversary Proceeding Against LTC – The Lincoln, LLC: \$2,347.50

Services include coordinating mediation scheduling; drafting expert disclosures; communicating with defense counsel regarding extension of discovery deadline; coordinating execution of mediation agreement; and analyzing settlement proposals.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.1	2025	\$635	\$698.50
Katherine A. Nixon	3.4	2025	\$485	\$1,649.00
TOTAL	4.5			\$2,347.50

Blended Hourly Rate:	\$521.67
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(0016) Adversary Proceeding Against HI West Acres, LLC, f/k/a EPIC Hospitality, LLC: \$5,407.00

Services include reviewing, revising, and finalizing summary judgment motion; finalizing supplemental document production; drafting supplemental jury trial brief; reviewing and analyzing produced documents; drafting reply in support of summary judgment; and communicating with CRO regarding insurance issue.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	6.9	2025	\$635	\$4,381.50
Katherine A. Nixon	1.0	2025	\$485	\$485.00
Shataia Stallings	2.3	2025	\$235	\$540.50
TOTAL	10.2			\$5,407.00

Blended Hourly Rate:	\$530.10
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(0018) Adversary Proceeding Against EPIC Holdings, LLC: \$1,389.00

Services include drafting and revising stipulation for entry of judgment; communicating with defense counsel and CRO regarding the same; analyzing statute of limitations issue; and domesticating judgments in North Dakota state court.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	1.5	2025	\$635	\$952.50
Katherine A. Nixon	0.9	2025	\$485	\$436.50
TOTAL	2.4			\$1,389.00

Blended Hourly Rate:	\$578.75
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(0019) Adversary Proceeding Against Fargo South Hospitality, LLC: \$936.50

Services include reviewing proposed revisions to settlement agreement; finalizing and coordinating execution of settlement agreement; drafting motion to approve settlement; and finalizing stipulation for dismissal without prejudice.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
Katherine A. Nixon	1.8	2025	\$485	\$873.00
TOTAL	1.9			\$936.50

Blended Hourly Rate:	\$492.89
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(0020) Adversary Proceeding Against BA Downtown, LLC: \$194.00

Services include drafting post-judgment discovery requests.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.4	2025	\$485	\$194.00
TOTAL	0.4			\$194.00

Blended Hourly Rate:	\$485.00
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(0022) Adversary Proceeding Against EPIC Place, LLC: \$1,832.50

Services include communicating with defense counsel; revising settlement agreement; coordinating execution of settlement agreement; and drafting motion to approve settlement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.9	2025	\$635	\$571.50
Katherine A. Nixon	2.6	2025	\$485	\$1,261.00
TOTAL	3.5			\$1,832.50

Blended Hourly Rate:	\$523.57
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(0023) Adversary Proceeding Against The Tracks – Maverick, LLC: \$1,575.00

Services include communicating with defense counsel; drafting and finalizing supplemental jury trial brief; analyzing settlement proposals; communicating with mediator regarding settlement terms; reviewing correspondence from bank; and drafting and reviewing settlement agreement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.8	2025	\$635	\$508.00
Katherine A. Nixon	2.2	2025	\$485	\$1,067.00
TOTAL	3.0			\$1,575.00

Blended Hourly Rate:	\$525.00
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(0025) Adversary Proceeding Against EOLA Landholdings, LLC: \$194.00

Services include drafting post-judgment discovery requests.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	0.4	2025	\$485	\$194.00
TOTAL	0.4			\$194.00

Blended Hourly Rate:	\$485.00
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(0026) Adversary Proceeding Against Dutch Mill Development LLC: \$1,162.50

Services include domesticating judgment in North Dakota state court; drafting, revising, and finalizing garnishment documents; and coordinating service of garnishment documents.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Katherine A. Nixon	2.3	2025	\$485	\$1,115.50
Shataia Stallings	0.2	2025	\$235	\$47.00
TOTAL	2.5			\$1,162.50

Blended Hourly Rate:	\$465.00
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(0028) Adversary Proceeding Against West Fargo Dive Bar, LLC: \$1,015.00

Services include communicating with defense counsel and CRO regarding settlement proposals and drafting, reviewing, and revising settlement agreement.

<u>Name</u>	<u>Hours</u>	<u>Year</u>		<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.3	2025		\$635	\$190.50
Katherine A. Nixon	1.7	2025		\$485	\$824.50
TOTAL	2.0				\$1,015.00

Blended Hourly Rate:	\$507.50
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(0029) Adversary Proceeding Against Makt, LLC: \$112.00

Services include coordinating notice of appearance in North Dakota state court receivership action.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Steven R. Kinsella	0.1	2025	\$635	\$63.50
Katherine A. Nixon	0.1	2025	\$485	\$48.50
TOTAL	0.2			\$112.00

Blended Hourly Rate:	\$560.00
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TOTAL POSTPETITION FEES: \$98,346.50

15. **Reimbursement of Expenses.** In the course of this representation, Fredrikson has also incurred expenses detailed as part of Matter Nos. 5000 and 0005 on **Exhibit C**, and requests allowance thereof as follows:

<u>Expenses²</u>	<u>Amount</u>
Mediator Fees	\$2,925.00
Writ of Execution Fees	\$30.00
Garnishment Check Fees	\$65.00
Process Server Fees	\$250.00
Certified Copy Fees	\$26.00
Postage Charges	\$11.87
TOTAL	\$3,307.87

² Fredrikson is not seeking the \$84.00 in Westlaw charges shown on Invoice No. 1947053.

TOTAL EXPENSES: \$3,307.87

16. All services for which fees are requested by Fredrikson were performed for and on behalf of the Debtors, and not on behalf of any committee, creditor, or other person.

17. The amount requested constitutes reasonable compensation for actual, necessary services rendered by Fredrikson, based on the nature, the extent, and the value of such services, the time spent on such services, and the cost of comparable services other than in a case under Title 11. Fredrikson has not entered into any agreement, express or implied, with any other party-in-interest, including the Debtors, any creditor, receiver, trustee, or any representative of any of them, or with any attorney for such party-in-interest in the proceedings, for the purpose of fixing fees or other compensation to be paid to such party-in-interest in the proceedings for services rendered or expenses incurred from the assets of the estate in excess of the compensation allowed by law.

WHEREFORE, Fredrikson respectfully requests that the Court enter an order:

A. Allowing Fredrikson's fees incurred between July 1, 2025 and August 20, 2025 in the amount of **\$98,346.50**, and expenses in the amount of **\$3,307.87**, for a total of **\$101,654.37**;

B. Authorizing Fredrikson to apply the Chapter 11 Retainer to such allowed postpetition fees and expenses;

C. Authorizing the Liquidating Trust to pay Fredrikson the balance of such allowed postpetition fees and expenses;

D. Allowing, on a final basis, all of Fredrikson's fees and expenses in these Chapter 11 cases through August 20, 2025, and granting administrative expense priority to such allowed fees and expenses; and

E. Granting such other and further relief as may be just and proper.

Dated: September 16, 2025

/e/ Steven R. Kinsella

Michael S. Raum (#05676)

FREDRIKSON & BYRON, P.A.

51 Broadway, Suite 400

Fargo, ND 58102-4991

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Steven R. Kinsella (#09514)

Katherine A. Nixon (*pro hac vice* MN #0402772)

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ATTORNEYS FOR THE LIQUIDATING TRUST

AFFIDAVIT

I, Steven R. Kinsella, an attorney at the law firm of Fredrikson & Byron, P.A., declare under penalty of perjury that the foregoing *Twelfth and Final Application of Fredrikson & Byron, P.A. for Allowance of Fees and Expenses as Chapter 11 Counsel for the Debtors from July 1, 2025 Through August 20, 2025* is true and correct according to the best of my knowledge, information, and belief.

Dated: September 16, 2025

/e/ Steven R. Kinsella
Steven R. Kinsella

EXHIBIT A

CourtAlert® Case Management

From: ecf@ndb.uscourts.gov
Sent: 7/25/2024 12:56:27 PM
To: nate_olson@ndb.uscourts.gov
Subject: Ch-11 24-30281 EPIC Companies Midwest, LLC Order on Application to Employ

CAUTION: EXTERNAL E-MAIL

*****NOTE TO PUBLIC ACCESS USERS***** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30-page limit do not apply.

U.S. Bankruptcy Court

District of North Dakota

Notice of Electronic Filing

The following transaction was received from vck, Court entered on 7/25/2024 at 12:56 PM CDT and filed on 7/25/2024

Case Name: EPIC Companies Midwest, LLC

Case Number: [24-30281](#)

Document Number: [49](#)

Docket Text:

Order Approving Application to Employ Steven R. Kinsella and Fredrikson & Byron, P.A. as counsel for Debtor EPIC Companies Midwest, LLC effective July 8, 2024 (Related Doc. [13]). The application to employ is APPROVED subject to the limitations on compensation provided by 11 U.S.C. § 328. This order is not a determination that the services or rates charged are necessary and reasonable. The person or entity employed under this order shall file a fee application in accordance with the Bankruptcy Code and Federal Rules of Bankruptcy Procedures. See Fed. R. Bank. P. 2016, 2017 and 11 U.S.C. 329, 330. Applicant must also comply with Local Rules. As required by applicable federal rule or statute, the Movant shall serve this docket text only order on all appropriate parties that will not receive notice of electronic filing. By Judge Shon Hastings (Text order only). Signed on 7/25/2024 (vck)

The following document(s) are associated with this transaction:

24-30281 Notice will be electronically mailed to:

Douglas Christensen on behalf of Creditor Beth Holmes
dougc@grandforkslaw.com,
sarah@grandforkslaw.com;jen@grandforkslaw.com;julie@grandforkslaw.com

Michael Gust on behalf of Interested Party Bank Forward
mlgfilings@andersonbottrell.com, jernst@abstlaw.net

Joseph D Hackman on behalf of Interested Party Bank Forward
jhackman@abstlaw.net

Peter B. Hankla on behalf of Interested Party Randy and Dorothy Henke
phankla@mcgeelaw.com

Steven R Kinsella on behalf of Debtor EC West Fargo, LLC
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EOLA Capital, LLC
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Steven R Kinsella on behalf of Debtor EPIC Companies Midwest 2023, LLC
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Steven R Kinsella on behalf of Debtor EPIC Companies Midwest, LLC
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Steven R Kinsella on behalf of Debtor EPIC Employee, LLC
skinsella@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

John M Krings, Jr. on behalf of Creditor Cornerstone Bank
john@kaler-doeling.com, janae@kaler-doeling.com

Katherine A. Nixon on behalf of Debtor EPIC Companies Midwest, LLC
knixon@fredlaw.com, sstallings@fredlaw.com;autodockets@fredlaw.com

Richard P. Olson on behalf of Creditor Essential Living Inc
rpolsonecf@minotlaw.com, rpolson@minotlaw.com

Richard P. Olson on behalf of Creditor Bruce & Diane Walker
rpolsonecf@minotlaw.com, rpolson@minotlaw.com

Robert B. Raschke
USTPRegion12.SX.ECF@usdoj.gov

Michael S Raum on behalf of Debtor EPIC Companies Midwest, LLC
mraum@fredlaw.com, mraum@fredlaw.com;dtaylor@fredlaw.com

Katrina A. Turman Lang on behalf of Creditor Dietz Properties, LLC
klang@woldlaw.com, melanie@turmanlaw.com

Katrina A. Turman Lang on behalf of Creditor Candice Dietz
klang@woldlaw.com, melanie@turmanlaw.com

Katrina A. Turman Lang on behalf of Creditor Larry Dietz
klang@woldlaw.com, melanie@turmanlaw.com

Sarah J. Wencil on behalf of U.S. Trustee Robert B. Raschke
sarah.j.wencil@usdoj.gov

Benjamin Williams on behalf of Creditor Cullen Insulation, Inc.
ben@kennellybusinesslaw.com, beth@kennellybusinesslaw.com

Benjamin Williams on behalf of Creditor Daniel Frisch
ben@kennellybusinesslaw.com, beth@kennellybusinesslaw.com

24-30281 Notice will not be electronically mailed to:

EXHIBIT B

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS**

Debtors filed a Motion for an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief. Doc. 11. Pursuant to the notice of the Motion [Doc. 16], objections to the Motion were due by July 30, 2024.

Debtors served notice of the Motion. The Court received no objections to the Motion. The Court held a hearing on the Motion on August 14, 2024. Based upon the Motion and the Declaration of Patrick Finn [Doc. 6] and for the reasons stated on the record at the August 14, 2024, hearing, the Court finds that the circumstances of these cases warrant granting the relief provided below.

IT IS ORDERED that, except as otherwise provided in any order of the Court, professionals employed in this bankruptcy case, including Fredrikson & Byron, P.A., shall be permitted to seek interim payment of compensation and reimbursement of expenses by filing monthly applications for interim compensation and reimbursement of expenses.

IT IS FURTHER ORDERED that Debtors are authorized to pay all reasonable amounts invoiced by Lighthouse Management Group, Inc. (“Lighthouse”) for fees and expenses on a bi-weekly basis.

IT IS FURTHER ORDERED that Lighthouse will file with the Court and serve on Debtors, the United States Trustee, and any statutory committee appointed in this case (the “Notice Parties”) a monthly staffing report, filed and served by the 20th of each month for the previous month, identifying the Lighthouse employees who worked on this case, the total hours billed by Lighthouse, and a summary of the tasks performed. Lighthouse will also file with the Court and serve on the Notice Parties a quarterly compensation report by the 20th of each month following the end of a quarter, showing the total fees and expenses for the preceding quarter. These reports will be deemed applications for interim compensation under sections 328 and 330. Parties in interest may object to the reports within 21 days after notice. The Court will rule on the applications after the deadline to object passes or after a hearing on the application.

IT IS FURTHER ORDERED that Debtors will allocate the fees and expenses approved among Debtors pro rata if the professionals charge for tasks that generally apply to all cases and to the appropriate Debtor if the tasks relate solely to a specific Debtor.

Dated: August 14, 2024.



SHON HASTINGS, JUDGE
UNITED STATES BANKRUPTCY COURT

EXHIBIT C

Fredrikson

Invoice: 1947053
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5000

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Case Administration

Total For Current Costs and Other Charges: \$ 3,069.00

Total For Current Invoice: \$ 3,069.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1947053
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940537	2,434.33		2,434.33
Total Prior Balance:				\$ 2,434.33

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947053
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5000

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Costs and Other Charges

	<u>Amount</u>
07/07/25 Prof Serv Karen Klein Mediation, LLC (3523 45th Street South Fargo ND 58104) - 2534 - Mediation Services	2,925.00
07/28/25 US Bancorp (PO Box 6343 Fargo ND 58125) - Fargo Barr 071525 - North Dakota E-Filing	20.00
07/29/25 Prof Serv First Western Bank and Trust (PO Box 1090 Minot ND 58702-1090) - 7.29.25 - garnishment fee check	40.00
Research via Westlaw	84.00

Current Costs and Other Charges: \$ 3,069.00

Invoice Totals

Total For Current Costs and Other Charges: \$ 3,069.00

Total For Current Invoice: \$ 3,069.00

Fredrikson

Invoice: 1947054
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5001

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Asset Analysis and Recovery

Total for Current Legal Fees: \$ 14,013.00

Total For Current Invoice: \$ 14,013.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1947054
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940538	95,625.50		95,625.50
Total Prior Balance:				\$ 95,625.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947054
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5001

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Meeting with CRO regarding adversary proceedings and settlements.	0.70	444.50
07/01/25	K. Nixon	Review status of all pending garnishments and analyze next steps.	1.10	533.50
07/02/25	S. Kinsella	Phone call with CRO regarding discovery and strategy for adversary proceedings (1.1); follow up emails regarding the same (.4).	1.50	952.50
07/07/25	S. Kinsella	Meeting with CRO regarding status of settlements and adversary proceedings.	1.10	698.50
07/07/25	K. Nixon	Meeting with CRO regarding asset analysis (0.9); email defense counsel re: meeting to discuss pending matters (0.1).	1.00	485.00
07/09/25	S. Kinsella	Communications with counsel regarding settlement of multiple adversary proceedings.	0.30	190.50
07/09/25	K. Nixon	Email CRO re: supplemental jury trial briefs (0.1); phone call with conflicts counsel (0.1); phone calls and email to defense counsel re: discovery and related matters (0.2).	0.40	194.00
07/10/25	S. Kinsella	Review motion to consolidate adversary proceedings.	0.30	190.50
07/10/25	K. Nixon	Attention to email from defense counsel re: substantive consolidation of adversary proceedings.	0.10	48.50
07/11/25	S. Kinsella	Review motion to consolidate adversary proceedings and prepare strategy (.5); phone call with CRO regarding outstanding settlement negotiations (.5).	1.00	635.00
07/14/25	S. Kinsella	Analyze issues regarding adversary consolidation issue and negotiations with other parties.	0.20	127.00



Invoice:
Invoice Date:
Page:

1947054
August 5, 2025
2

07/14/25	K. Nixon	Meeting with CRO regarding asset analysis (1.0); emails to defense counsel re: substantive consolidation motion (0.2).	1.20	582.00
07/15/25	S. Kinsella	Communications with opposing counsel regarding consolidation motion and garnishment issues.	0.10	63.50
07/15/25	K. Nixon	Respond to email from court staff re: scheduling of summary judgment motions (0.1); email to CRO summarizing phone call with defense counsel re: outstanding matters (0.2); emails with other counsel re: rescheduling of consolidation motions (0.2).	0.50	242.50
07/16/25	S. Kinsella	Coordinate settlements with multiple project borrowers.	0.30	190.50
07/16/25	K. Nixon	Phone call with CRO re: status of misc. adversary proceedings and next steps.	0.60	291.00
07/21/25	S. Kinsella	Meeting with CRO regarding settlements and outstanding issues with adversary proceedings.	1.40	889.00
07/21/25	K. Nixon	Meeting with CRO regarding asset analysis.	1.20	582.00
07/22/25	S. Kinsella	Revise objection to substantive consolidation of adversary proceedings motion.	0.60	381.00
07/22/25	K. Nixon	Meeting with Disco re: document management and follow-up emails re: the same.	0.70	339.50
07/23/25	S. Kinsella	Revise objection to substantive consolidation of adversaries motion.	1.60	1,016.00
07/23/25	K. Nixon	Coordinate review of supplemental discovery from defendants.	0.20	97.00
07/24/25	S. Kinsella	Research common issues raised in summary judgment objection (1.6); phone call with client regarding the same (1.1).	2.70	1,714.50
07/24/25	K. Nixon	Draft and finalize additional objections to consolidation motion joining in SAD objection.	0.60	291.00
07/25/25	S. Kinsella	Phone call with client regarding pending adversary proceedings.	0.50	317.50
07/28/25	S. Kinsella	Finalize multiple settlement agreements.	0.60	381.00
07/28/25	K. Nixon	Meeting and phone calls with CRO regarding asset analysis.	1.80	873.00
07/29/25	K. Nixon	Phone call with CRO re: status of certain adversary proceedings (0.2); research and confirm certain statutes of limitation (0.6).	0.80	388.00
07/30/25	S. Kinsella	Multiple phone calls and emails with counsel for opposing borrower creditor (.4); phone call with CRO regarding the same (.4).	0.80	508.00

Fredrikson

Invoice: 1947054
Invoice Date: August 5, 2025
Page: 3

07/30/25	K. Nixon	Confirm deadline for borrower to respond to default judgment motion and coordinate vaulting of Disco discovery database.	0.30	145.50
07/31/25	S. Kinsella	Analyze Vanne Moorhead issue.	0.20	127.00
07/31/25	S. Stallings	Attention to preparing involuntary bankruptcy for certain sub-debtor.	0.40	94.00
Current Legal Fees:			24.80	\$ 14,013.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.40	94.00
Katherine Nixon	485.00	10.50	5,092.50
Steven R. Kinsella	635.00	13.90	8,826.50
Total		24.80	\$ 14,013.00

Invoice Totals

Total for Current Legal Fees:	\$ 14,013.00
Total For Current Invoice:	\$ 14,013.00



Invoice: 1947055
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5010

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Employment and Fee Applications

Total for Current Legal Fees: \$ 1,664.50

Total For Current Invoice: \$ 1,664.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1947055
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940542	934.50		934.50
Total Prior Balance:				\$ 934.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947055
 Invoice Date: August 5, 2025
 Client Number: 097807
 Matter Number: 097807.5010

EPIC Companies Midwest, LLC
 Attn: Patrick Finn
 900 Long Lake Rd, Suite 180
 Lighthouse Management Group, Inc.
 New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/11/25	S. Stallings	Review invoice and draft Fredrikson & Byron's 11th fee application.	0.90	211.50
07/15/25	K. Nixon	Email CRO re: Court order approving fees.	0.10	48.50
07/16/25	K. Nixon	Draft Lighthouse June 2025 staffing report and Q2 2025 report.	0.20	97.00
07/16/25	S. Stallings	Analyzing June invoices for Fredrikson (.2); attention to drafting and revising Fredrikson's 11th fee application (2.7).	2.90	681.50
07/21/25	K. Nixon	Finalize CRO's June 2025 monthly staffing report and Q2 2025 quarterly report.	0.10	48.50
07/24/25	K. Nixon	Review and revise Fredrikson's eleventh fee application.	0.90	436.50
07/24/25	S. Stallings	Review Fredrikson invoices (.2); finalize and e-file Fredrikson 11th fee application (.4).	0.60	141.00
Current Legal Fees:			5.70	\$ 1,664.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	4.40	1,034.00
Katherine Nixon	485.00	1.30	630.50
Total		5.70	\$ 1,664.50

Invoice Totals

Total for Current Legal Fees: \$ 1,664.50



Invoice: 1947055
Invoice Date: August 5, 2025
Page: 2

Total For Current Invoice: \$ 1,664.50

Fredrikson

Invoice: 1947056
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5013

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Meetings and Communications with Creditors

Total for Current Legal Fees: \$ 2,936.00

Total For Current Invoice: \$ 2,936.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

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Invoice: 1947056
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940543	463.00		463.00
Total Prior Balance:				\$ 463.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947056
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5013

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	K. Nixon	Attention to email from creditor re: assignment of note.	0.10	48.50
07/03/25	K. Nixon	Email committee counsel re: phone call from creditor.	0.10	48.50
07/10/25	S. Kinsella	Meeting with claim holder (1.1); follow up communications regarding the same (.3).	1.40	889.00
07/11/25	K. Nixon	Attention to voicemail from creditor re: submission of ballot.	0.10	48.50
07/14/25	K. Nixon	Attention to inquiry from creditor re: receipt of numerous ballots.	0.10	48.50
07/15/25	K. Nixon	Review letter to clerk of court re: change of address.	0.10	48.50
07/16/25	K. Nixon	Emails to CRO re: meeting with the committee.	0.20	97.00
07/21/25	S. Kinsella	Meeting with Committee regarding plan confirmation and adversary proceedings.	1.40	889.00
07/21/25	K. Nixon	Phone calls with creditor re: ballots.	0.50	242.50
07/24/25	K. Nixon	Email counsel for claimholder re: requested matrix changes.	0.10	48.50
07/24/25	S. Stallings	Telephone calls from various creditors regarding ballot process and creditor matrix.	0.30	70.50
07/25/25	K. Nixon	Revise spreadsheet re: status of adversary proceedings and send to committee per request.	0.50	242.50
07/29/25	K. Nixon	Review and revise letter to court clerk re: removal of certain addresses from creditor matrix.	0.20	97.00
07/30/25	S. Stallings	Attention to creditor matrix address requests (.3); telephone call/email with court clerk regarding same (.2).	0.50	117.50
Current Legal Fees:			5.60	\$ 2,936.00



Invoice: 1947056
Invoice Date: August 5, 2025
Page: 2

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.80	188.00
Katherine Nixon	485.00	2.00	970.00
Steven R. Kinsella	635.00	2.80	1,778.00
Total		5.60	\$ 2,936.00

Invoice Totals

Total for Current Legal Fees:	\$ 2,936.00
Total For Current Invoice:	\$ 2,936.00

Fredrikson

Invoice: 1947057
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5015

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Plan and Disclosure Statement

Total for Current Legal Fees: \$ 4,394.50

Total For Current Invoice: \$ 4,394.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1947057
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940544	11,080.00		11,080.00
Total Prior Balance:				\$ 11,080.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947057
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5015

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review ballots (.1); meeting regarding oversight committee (.3).	0.40	254.00
07/01/25	S. Stallings	Attention to submitted ballots and update tracking spreadsheet.	0.20	47.00
07/08/25	S. Stallings	Telephone cal with court clerk regarding second amended plan and refile.	0.20	47.00
07/08/25	S. Stallings	Attention to chapter 11 ballots and update tracking chart.	0.30	70.50
07/09/25	S. Kinsella	Review ballots and communications with creditor regarding the same.	0.30	190.50
07/10/25	S. Kinsella	Communications with creditor regarding disclosure statement information.	0.10	63.50
07/15/25	S. Stallings	Attention to received completed ballots and update tracking spreadsheet.	0.30	70.50
07/16/25	S. Kinsella	Phone call with Committee counsel regarding ballot issue (.1); review ballots (.1).	0.20	127.00
07/17/25	K. Nixon	Attention to email from UST re: effective date of substantive consolidation and quarterly payments.	0.40	194.00
07/17/25	S. Stallings	Attention to EPIC ballots and update tracking sheet (.4).	0.40	94.00
07/21/25	S. Kinsella	Respond to creditor questions regarding ballots (.2); review ballot summary (.3).	0.50	317.50
07/21/25	K. Nixon	Email CRO re: committee's filed response to plan.	0.10	48.50
07/22/25	S. Kinsella	Communications with creditor regarding ballot.	0.10	63.50
07/23/25	S. Stallings	Attention to EPIC ballots and update tracking sheet.	1.50	352.50
07/24/25	S. Kinsella	Communications with creditors regarding ballot issues.	0.20	127.00



Invoice: 1947057
 Invoice Date: August 5, 2025
 Page: 2

07/24/25	S. Stallings	Attention to EPIC ballots and update tracking sheet (.4); begin drafting ballot report (.4); email to S. Kinsella regarding same and next steps (.3).	1.10	258.50
07/28/25	S. Kinsella	Analyze ballot report issue.	0.10	63.50
07/28/25	K. Nixon	Respond to email from Hain Capital re: submitted ballots.	0.10	48.50
07/28/25	S. Stallings	Attention to reviewing incoming ballots and update tracking chart.	0.50	117.50
07/29/25	S. Kinsella	Begin preparing ballot report.	0.30	190.50
07/29/25	K. Nixon	Strategize re: amendment to plan provision re: quarterly payments to UST.	0.10	48.50
07/29/25	S. Stallings	Attention to reviewing incoming ballots and update tracking chart.	0.40	94.00
07/30/25	S. Kinsella	Analyze ballots for ballot report.	0.20	127.00
07/30/25	S. Stallings	Attention to ballots and prepare analysis and ballot tabulation report.	2.10	493.50
07/31/25	S. Kinsella	Revise ballot report.	0.10	63.50
07/31/25	S. Stallings	Attention to ballots and prepare analysis and ballot tabulation report.	3.50	822.50
Current Legal Fees:			13.70	\$ 4,394.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	10.50	2,467.50
Katherine Nixon	485.00	0.70	339.50
Steven R. Kinsella	635.00	2.50	1,587.50
Total		13.70	\$ 4,394.50

Invoice Totals

Total for Current Legal Fees:	\$ 4,394.50
Total For Current Invoice:	\$ 4,394.50

Fredrikson

Invoice: 1947058
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Reporting

Total for Current Legal Fees: \$ 213.00

Total For Current Invoice: \$ 213.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1947058
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940545	189.50		189.50
Total Prior Balance:				\$ 189.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1947058
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.5018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/21/25	K. Nixon	Email CRO re: filed MORs.	0.10	48.50
07/21/25	S. Stallings	Attention to finalizing and efilng monthly operating reports for Debtors and submitting bank statements to UST.	0.70	164.50
Current Legal Fees:			0.80	\$ 213.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.70	164.50
Katherine Nixon	485.00	0.10	48.50
Total		0.80	\$ 213.00

Invoice Totals

Total for Current Legal Fees: \$ 213.00

Total For Current Invoice: \$ 213.00

Fredrikson

Invoice: 1947039
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0003

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary action against Preference 42, LLC

Total for Current Legal Fees: \$ 1,027.00

Total For Current Invoice: \$ 1,027.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

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Invoice: 1947039
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940517	12,728.50		12,728.50
Total Prior Balance:				\$ 12,728.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947039
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0003

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review, revise, and finalize summary judgment motion.	0.80	508.00
07/01/25	K. Nixon	Finalize summary judgment motion.	0.30	145.50
07/01/25	S. Stallings	Finalize motion for summary judgment and accompanying exhibits and efile (.5); prepare and finalize supplemental document production and submit to opposing counsel (.4.).	0.30	70.50
07/02/25	K. Nixon	Draft and finalize supplemental jury trial brief.	0.30	145.50
07/23/25	S. Stallings	Attention to supplemental production provided by defendant (.2); draft notice of objection to motion to consolidate (.2).	0.40	94.00
07/25/25	S. Kinsella	Review newly produced documents.	0.10	63.50
Current Legal Fees:			2.20	\$ 1,027.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.70	164.50
Katherine Nixon	485.00	0.60	291.00
Steven R. Kinsella	635.00	0.90	571.50
Total		2.20	\$ 1,027.00

Invoice Totals

Total for Current Legal Fees: \$ 1,027.00



Invoice: 1947039
Invoice Date: August 5, 2025
Page: 2

Total For Current Invoice: \$ 1,027.00

Fredrikson

Invoice: 1947034
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0004

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against Boulevard Square

Total for Current Legal Fees: \$ 3,875.00

Total For Current Invoice: \$ 3,875.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

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Invoice: 1947034
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940518	11,997.00		11,997.00
Total Prior Balance:				\$ 11,997.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947034
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0004

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review, revise, and finalize summary judgment motion.	0.70	444.50
07/01/25	K. Nixon	Finalize summary judgment motion (0.4); email sheriff re: status of garnishment check (0.1).	0.50	242.50
07/01/25	S. Stallings	Finalize motion for summary judgment and accompanying exhibits and efile (.5); prepare and finalize supplemental document production and submit to opposing counsel (.4.).	0.50	117.50
07/02/25	K. Nixon	Draft and finalize supplemental jury trial brief.	0.20	97.00
07/15/25	K. Nixon	Review correspondence from defense counsel re: garnished amounts and phone call to the same.	0.30	145.50
07/16/25	K. Nixon	Draft letter to First Interstate Bank and circulate to defense counsel.	0.30	145.50
07/23/25	S. Stallings	Attention to supplemental production provided by defendant (.2); draft notice of objection to motion to consolidate (.2).	0.40	94.00
07/24/25	K. Nixon	Return phone call to First Interstate Bank.	0.10	48.50
07/31/25	S. Kinsella	Draft reply.	4.00	2,540.00
Current Legal Fees:			7.00	\$ 3,875.00



Invoice: 1947034
Invoice Date: August 5, 2025
Page: 2

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.90	211.50
Katherine Nixon	485.00	1.40	679.00
Steven R. Kinsella	635.00	4.70	2,984.50
Total		7.00	\$ 3,875.00

Invoice Totals

Total for Current Legal Fees:	\$ 3,875.00
Total For Current Invoice:	\$ 3,875.00



Invoice: 1947040
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0005

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against Pioneer Place, LLC

Total for Current Legal Fees:	\$ 1,067.00
Total For Current Costs and Other Charges:	\$ 125.00
Total For Current Invoice:	\$ 1,192.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

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Invoice: 1947040
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940519	3,149.50		3,149.50
Total Prior Balance:				\$ 3,149.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947040
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0005

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	K. Nixon	Coordinate obtaining garnishment check for property manager.	0.20	97.00
07/02/25	K. Nixon	Draft and finalize garnishment documents for property manager.	0.50	242.50
07/07/25	K. Nixon	Confirm process for withdrawal of receivership motion and finalize letter to defendant re: garnishment of property manager.	0.50	242.50
07/09/25	K. Nixon	Email counsel for defendant and Bravera Bank re: consent to withdrawal of motion.	0.10	48.50
07/10/25	K. Nixon	Review and revise motion to withdraw motion to appoint receiver (0.6); email proposed receiver re: withdrawal (0.1).	0.70	339.50
07/28/25	K. Nixon	Contact court staff re: entry of order granting motion to withdraw.	0.20	97.00
Current Legal Fees:			2.20	\$ 1,067.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	2.20	1,067.00
Total		2.20	\$ 1,067.00

Costs and Other Charges

	<u>Amount</u>
07/02/25 Filing fee Collective, LLC (P.O. Box 6530 Fargo ND 58109-6530) - 7.2.25 - Garnishment - Witness Fee	25.00



Invoice: 1947040
Invoice Date: August 5, 2025
Page: 2

07/08/25	Prof Serv Absolute Service, LLC (1100 N. 19th Avenue Fargo ND 58102) - 50021 - Service of Garnishment Documents on Collective LLC.	100.00
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Current Costs and Other Charges:	\$ 125.00
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Invoice Totals

Total for Current Legal Fees:	\$ 1,067.00
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Total For Current Costs and Other Charges:	\$ 125.00
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Total For Current Invoice:	\$ 1,192.00
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Fredrikson

Invoice: 1947041
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0006

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against SAD Downtown, LLC d/b/a The Firm

Total for Current Legal Fees: \$ 14,295.00

Total For Current Invoice: \$ 14,295.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1947041
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940520	23,309.00		23,309.00
Total Prior Balance:				\$ 23,309.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947041
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0006

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review, revise, and finalize summary judgment motion.	1.40	889.00
07/01/25	K. Nixon	Finalize summary judgment motion (0.6); draft supplemental jury trial brief (1.5).	2.10	1,018.50
07/01/25	S. Stallings	Finalize motion for summary judgment and accompanying exhibits and efile (.5); prepare and finalize supplemental document production and submit to opposing counsel (.4.).	0.90	211.50
07/21/25	K. Nixon	Draft objection to consolidation motion.	1.90	921.50
07/22/25	K. Nixon	Draft objection to consolidation motion.	5.40	2,619.00
07/23/25	K. Nixon	Revise objection to consolidation motion and phone call with CRO re: the same.	1.20	582.00
07/23/25	S. Stallings	Attention to supplemental production provided by defendant (.2); draft notice of objection to motion to consolidate (.2).	0.40	94.00
07/24/25	S. Kinsella	Draft summary judgment reply brief.	2.30	1,460.50
07/24/25	K. Nixon	Revise objection to consolidation motion and finalize the same.	0.70	339.50
07/25/25	S. Kinsella	Draft reply in support of summary judgment.	0.80	508.00
07/29/25	S. Kinsella	Draft reply brief.	1.90	1,206.50
07/30/25	S. Kinsella	Research and draft reply brief.	7.00	4,445.00
Current Legal Fees:			26.00	\$ 14,295.00



Invoice: 1947041
Invoice Date: August 5, 2025
Page: 2

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.30	305.50
Katherine Nixon	485.00	11.30	5,480.50
Steven R. Kinsella	635.00	13.40	8,509.00
Total		26.00	\$ 14,295.00

Invoice Totals

Total for Current Legal Fees: \$ 14,295.00

Total For Current Invoice: \$ 14,295.00



Invoice: 1947042
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0007

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against Greenfield Commons

Total for Current Legal Fees: \$ 605.00

Total For Current Invoice: \$ 605.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Minneapolis, MN 55480-1484

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Invoice: 1947042
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940521	2,877.50		2,877.50
Total Prior Balance:				\$ 2,877.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1947042
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0007

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/24/25	K. Nixon	Phone call with CRO re: status of garnishments.	0.20	97.00
07/29/25	S. Kinsella	Phone call with CRO regarding settlement negotiations.	0.60	381.00
07/30/25	S. Kinsella	Phone call with CRO regarding collection.	0.10	63.50
07/31/25	S. Kinsella	Analyze collection issue.	0.10	63.50
Current Legal Fees:			1.00	\$ 605.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.20	97.00
Steven R. Kinsella	635.00	0.80	508.00
Total		1.00	\$ 605.00

Invoice Totals

Total for Current Legal Fees: \$ 605.00

Total For Current Invoice: \$ 605.00

Fredrikson

Invoice: 1947043
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0008

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against EPIC Holdings II

Total for Current Legal Fees: \$ 1,615.50

Total For Current Invoice: \$ 1,615.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Invoice: 1947043
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940522	4,133.50		4,133.50
Total Prior Balance:				\$ 4,133.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947043
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0008

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/14/25	K. Nixon	Phone calls with CRO and defense counsel re: stipulated judgment amounts.	0.20	97.00
07/14/25	K. Nixon	Phone calls with/emails to CRO re: stipulated judgment amounts (0.5); phone call with defense counsel re: the same (0.2).	0.70	339.50
07/15/25	K. Nixon	Phone calls with CRO and defense counsel re: stipulated judgment amounts.	0.40	194.00
07/21/25	K. Nixon	Email to defense counsel re: stipulation (0.1); draft stipulation resolving SJ motion (0.8).	0.90	436.50
07/22/25	S. Kinsella	Review stipulation.	0.10	63.50
07/22/25	K. Nixon	Email to defense counsel re: draft stipulation.	0.10	48.50
07/24/25	K. Nixon	Return phone call to defense counsel.	0.10	48.50
07/25/25	K. Nixon	Phone call with defense counsel re: draft stipulation and strategize next steps.	0.50	242.50
07/28/25	K. Nixon	Email defense counsel re: draft stipulation.	0.10	48.50
07/30/25	K. Nixon	Reply to email from CRO re: draft stipulation.	0.10	48.50
07/31/25	K. Nixon	Follow up with defense counsel re: draft stipulation.	0.10	48.50
Current Legal Fees:			3.30	\$ 1,615.50

Invoice Totals

Total for Current Legal Fees: \$ 1,615.50

Total For Current Invoice: \$ 1,615.50

Fredrikson

Invoice: 1947044
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0010

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against LTC – The Don, LLC

Total for Current Legal Fees: \$ 145.50

Total For Current Invoice: \$ 145.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1947044
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940523	194.00		194.00
Total Prior Balance:				\$ 194.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1947044
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0010

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/09/25	K. Nixon	Draft stipulation of dismissal with prejudice and email the same to defense counsel.	0.20	97.00
07/10/25	K. Nixon	Finalize stipulation for dismissal with prejudice and coordinate filing of the same.	0.10	48.50
Current Legal Fees:			0.30	\$ 145.50

Invoice Totals

Total for Current Legal Fees: \$ 145.50

Total For Current Invoice: \$ 145.50

Fredrikson

Invoice: 1947045
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0011

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against 36th and Veterans, LLC

Total for Current Legal Fees: \$ 612.00

Total For Current Invoice: \$ 612.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

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Invoice: 1947045
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940524	2,041.50		2,041.50
Total Prior Balance:				\$ 2,041.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947045
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0011

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/07/25	S. Kinsella	Phone call with opposing counsel.	0.20	127.00
07/15/25	K. Nixon	Review email from defense counsel re: timing of dates in settlement agreement.	0.10	48.50
07/17/25	K. Nixon	Email to defense counsel re: revisions to settlement agreement.	0.10	48.50
07/25/25	K. Nixon	Phone call with defense counsel and revise settlement agreement.	0.60	291.00
07/28/25	K. Nixon	Email defense counsel re: revised settlement agreement.	0.10	48.50
07/31/25	K. Nixon	Follow up with defense counsel re: signatures to settlement agreement.	0.10	48.50
Current Legal Fees:			1.20	\$ 612.00

Invoice Totals

Total for Current Legal Fees: \$ 612.00

Total For Current Invoice: \$ 612.00



Invoice: 1947046
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0012

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against LTC – The Lincoln, LLC

Total for Current Legal Fees: \$ 582.00

Total For Current Invoice: \$ 582.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

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Invoice: 1947046
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940525	339.50		339.50
Total Prior Balance:				\$ 339.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947046
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0012

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/25	K. Nixon	Emails to proposed mediator and opposing counsel re: scheduling mediation.	0.20	97.00
07/09/25	K. Nixon	Draft expert disclosures.	0.10	48.50
07/10/25	K. Nixon	Finalize expert disclosures and email the same to defense counsel.	0.10	48.50
07/15/25	K. Nixon	Coordinate mediation dates with defense counsel.	0.30	145.50
07/17/25	K. Nixon	Submit request for mediation date and follow-up emails to mediator and defense counsel re: the same.	0.20	97.00
07/28/25	K. Nixon	Emails with defense counsel re: extension of discovery.	0.20	97.00
07/29/25	K. Nixon	Respond to email from defense counsel re: revised scheduling order.	0.10	48.50
Current Legal Fees:			1.20	\$ 582.00

Invoice Totals

Total for Current Legal Fees: \$ 582.00

Total For Current Invoice: \$ 582.00

Fredrikson

Invoice: 1947047
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0016

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against HI West Acres, LLC, f/k/a EPIC Hospitality, LLC

Total for Current Legal Fees: \$ 1,997.00

Total For Current Invoice: \$ 1,997.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

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Invoice: 1947047
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940526	11,561.50		11,561.50
Total Prior Balance:				\$ 11,561.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947047
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0016

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review, revise, and finalize summary judgment motion.	1.10	698.50
07/01/25	K. Nixon	Phone call with CRO re: summary judgment motion and revise the same.	0.80	388.00
07/01/25	S. Stallings	Finalize motion for summary judgment and accompanying exhibits and efile (.5); prepare and finalize supplemental document production and submit to opposing counsel (.4.).	0.90	211.50
07/02/25	K. Nixon	Draft and finalize supplemental jury trial brief.	0.20	97.00
07/23/25	S. Stallings	Attention to supplemental production provided by defendant (.2); draft notice of objection to motion to consolidate (.2).	0.40	94.00
07/25/25	S. Kinsella	Review newly produced documents.	0.10	63.50
07/29/25	S. Kinsella	Phone call with CRO regarding insurance issue.	0.70	444.50
Current Legal Fees:			4.20	\$ 1,997.00

Invoice Totals

Total for Current Legal Fees: \$ 1,997.00

Total For Current Invoice: \$ 1,997.00

Fredrikson

Invoice: 1947048
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary action against EPIC Holdings LLC

Total for Current Legal Fees: \$ 956.00

Total For Current Invoice: \$ 956.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1947048
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940527	5,219.50		5,219.50
Total Prior Balance:				\$ 5,219.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947048
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Communications with opposing counsel.	0.10	63.50
07/02/25	S. Kinsella	Phone call with opposing counsel.	0.70	444.50
07/25/25	S. Kinsella	Revise stipulation.	0.10	63.50
07/28/25	S. Kinsella	Revise stipulation.	0.10	63.50
07/29/25	S. Kinsella	Analyze statute of limitations issue.	0.20	127.00
07/29/25	K. Nixon	Draft stipulation resolving summary judgment motion and email defense counsel re: the same.	0.40	194.00
Current Legal Fees:			1.60	\$ 956.00

Invoice Totals

Total for Current Legal Fees: \$ 956.00

Total For Current Invoice: \$ 956.00

Fredrikson

Invoice: 1947035
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0019

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against Fargo South Hospitality, LLC

Total for Current Legal Fees: \$ 694.00

Total For Current Invoice: \$ 694.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Invoice: 1947035
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940528	3,213.50		3,213.50
Total Prior Balance:				\$ 3,213.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947035
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0019

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	K. Nixon	Review revisions to settlement agreement and finalize the same.	0.30	145.50
07/02/25	S. Kinsella	Review and finalize settlement agreement.	0.10	63.50
07/02/25	K. Nixon	Coordinate execution of settlement agreement and email court staff re: the same.	0.40	194.00
07/09/25	K. Nixon	Draft motion to approve settlement agreement.	0.50	242.50
07/10/25	K. Nixon	Finalize motion to approve settlement and coordinate filing of the same.	0.10	48.50
Current Legal Fees:			1.40	\$ 694.00

Invoice Totals

Total for Current Legal Fees: \$ 694.00

Total For Current Invoice: \$ 694.00

Fredrikson

Invoice: 1947049
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0022

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against EPIC Place, LLC

Total for Current Legal Fees: \$ 1,187.00

Total For Current Invoice: \$ 1,187.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

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Invoice: 1947049
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940530	2,054.00		2,054.00
Total Prior Balance:				\$ 2,054.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1947049
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0022

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/25	S. Kinsella	Phone call with opposing counsel.	0.30	190.50
07/25/25	S. Kinsella	Revise settlement agreement.	0.40	254.00
07/25/25	K. Nixon	Email CRO re: revised draft settlement agreement.	0.10	48.50
07/29/25	S. Kinsella	Revise settlement agreement.	0.10	63.50
07/29/25	K. Nixon	Revise settlement agreement and email defense counsel re: the same.	1.30	630.50
Current Legal Fees:			2.20	\$ 1,187.00

Invoice Totals

Total for Current Legal Fees: \$ 1,187.00

Total For Current Invoice: \$ 1,187.00

Fredrikson

Invoice: 1947050
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0023

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against The Tracks - Maverick, LLC

Total for Current Legal Fees: \$ 593.50

Total For Current Invoice: \$ 593.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Online Payments:

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Invoice: 1947050
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940531	6,186.50		6,186.50
Total Prior Balance:				\$ 6,186.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947050
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0023

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/02/25	S. Kinsella	Communications with opposing counsel regarding settlement.	0.20	127.00
07/02/25	K. Nixon	Draft and finalize supplemental jury trial brief.	0.60	291.00
07/15/25	K. Nixon	Email defense counsel re: stay of discovery.	0.10	48.50
07/31/25	S. Kinsella	Analyze settlement proposal.	0.20	127.00
Current Legal Fees:			1.10	\$ 593.50

Invoice Totals

Total for Current Legal Fees: \$ 593.50

Total For Current Invoice: \$ 593.50

Fredrikson

Invoice: 1947051
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0026

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Dutch Mill Development LLC

Total for Current Legal Fees: \$ 1,067.00

Total For Current Invoice: \$ 1,067.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



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Tax ID: [REDACTED]

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Invoice: 1947051
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940534	194.00		194.00
Total Prior Balance:				\$ 194.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1947051
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0026

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/09/25	K. Nixon	Domesticate judgment in North Dakota state court.	0.20	97.00
07/28/25	K. Nixon	Draft garnishment documents.	0.70	339.50
07/29/25	K. Nixon	Draft garnishment documents.	0.30	145.50
07/30/25	K. Nixon	Revise garnishment documents.	0.40	194.00
07/31/25	K. Nixon	Finalize additional garnishment documents.	0.60	291.00
Current Legal Fees:			2.20	\$ 1,067.00

Invoice Totals

Total for Current Legal Fees: \$ 1,067.00

Total For Current Invoice: \$ 1,067.00

Fredrikson

Invoice: 1947052
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0029

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through July 31, 2025

Regarding: Adversary against Makt, LLC

Total for Current Legal Fees: \$ 112.00

Total For Current Invoice: \$ 112.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Online Payments:

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ACH & Wire Instructions:



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Invoice: 1947052
Invoice Date: August 5, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
07/02/25	1940536	734.50		734.50
Total Prior Balance:				\$ 734.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 5, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1947052
Invoice Date: August 5, 2025
Client Number: 097807
Matter Number: 097807.0029

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/10/25	K. Nixon	Coordinate notice of appearance in state court receivership action.	0.10	48.50
07/11/25	S. Kinsella	Revise notice of appearance.	0.10	63.50
Current Legal Fees:			0.20	\$ 112.00

Invoice Totals

Total for Current Legal Fees: \$ 112.00

Total For Current Invoice: \$ 112.00

Fredrikson

Invoice: 1951756
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5000

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Case Administration

Total For Current Costs and Other Charges: \$ 197.87

Total For Current Invoice: \$ 197.87

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



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Tax ID: [REDACTED]

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Invoice: 1951756
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947053	3,069.00		3,069.00
Total Prior Balance:				\$ 3,069.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951756
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5000

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Costs and Other Charges

	<u>Amount</u>
08/04/25 Prof Serv Absolute Service, LLC (1100 N. 19th Avenue Fargo ND 58102) - 50150 - Process Server - Garnishment on Dutch Mill	150.00
08/11/25 COURTS/USBC-ND-T - Certified Copies of Judgments	26.00
08/15/25 Prof Serv Ward County Clerk of District Court (315 3rd St SE, P.O. Box 5005 Minot ND 58702) - 8.15.25 - Writ of Execution	10.00
Postage Charges	11.87

Current Costs and Other Charges: \$ 197.87

Invoice Totals

Total For Current Costs and Other Charges: \$ 197.87

Total For Current Invoice: \$ 197.87

Fredrikson

Invoice: 1951757
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5001

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Asset Analysis and Recovery

Total for Current Legal Fees: \$ 18,229.00

Total For Current Invoice: \$ 18,229.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1951757
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947054	14,013.00		14,013.00
Total Prior Balance:				\$ 14,013.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951757
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5001

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/25	S. Kinsella	Communications with borrower's counsel regarding distribution process.	0.20	127.00
08/01/25	S. Stallings	Revisions to involuntary petition and email to S. Kinsella regarding allegations under 11 U.S.C. 303(a).	0.20	47.00
08/04/25	S. Kinsella	Meeting with client regarding status of adversary proceedings, settlements, plan confirmation, and additional borrower negotiations.	2.30	1,460.50
08/04/25	K. Nixon	Meeting with CRO regarding asset analysis and strategize next steps for misc. adversary proceedings and settlements.	2.00	970.00
08/05/25	S. Kinsella	Communications with borrower counsel regarding distribution issue.	0.10	63.50
08/05/25	K. Nixon	Email CRO re: filed copies of summary judgment replies.	0.20	97.00
08/06/25	S. Kinsella	Phone call with counsel for project borrower regarding settlement.	0.80	508.00
08/06/25	K. Nixon	Prepare for motion hearings (0.3); phone calls with defense counsel (0.4).	0.70	339.50
08/07/25	S. Kinsella	Prepare for and participate in hearing on summary judgment motions (4); meeting with client after (1.1).	5.10	3,238.50
08/07/25	K. Nixon	Prepare for and attend hearings on consolidation motions and summary judgment motions.	4.60	2,231.00
08/08/25	S. Kinsella	Communications regarding Vanne Moorhead issue (.1); prepare litigation strategy post-summary judgment (.1).	0.20	127.00



Invoice: 1951757
 Invoice Date: August 26, 2025
 Page: 2

08/11/25	S. Kinsella	Meeting with client regarding status of adversary proceedings (1.1); prepare affidavits supporting adversary proceedings (3.1).	4.20	2,667.00
08/11/25	K. Nixon	Meeting with CRO regarding asset analysis.	1.00	485.00
08/12/25	S. Kinsella	Vanne Moorhead negotiations (1.3); prepare affidavits (4.0).	4.30	2,730.50
08/13/25	S. Kinsella	Prepare supporting affidavits.	0.60	381.00
08/14/25	K. Nixon	Emails re: check payment from borrower.	0.10	48.50
08/18/25	S. Kinsella	Meeting with client regarding adversary proceedings (1.1); analyze EPIC Management issues (.5).	1.60	1,016.00
08/18/25	K. Nixon	Meeting with CRO regarding asset analysis.	1.20	582.00
08/18/25	S. Stallings	Attention to check issued to Debtors and the pending injunction motion regarding Debtor and Vanne Moorhead.	0.40	94.00
08/19/25	S. Kinsella	Analyze EPIC Management documents for adversary proceedings.	1.60	1,016.00
Current Legal Fees:			31.40	\$ 18,229.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.60	141.00
Katherine Nixon	485.00	9.80	4,753.00
Steven R. Kinsella	635.00	21.00	13,335.00
Total		31.40	\$ 18,229.00

Invoice Totals

Total for Current Legal Fees: \$ 18,229.00

Total For Current Invoice: \$ 18,229.00

Fredrikson

Invoice: 1951758
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5010

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Employment and Fee Applications

Total for Current Legal Fees: \$ 500.00

Total For Current Invoice: \$ 500.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1951758
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947055	1,664.50		1,664.50
Total Prior Balance:				\$ 1,664.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951758
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5010

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/13/25	K. Nixon	Emails to conflicts counsel re: procedures for final fee apps.	0.30	145.50
08/14/25	K. Nixon	Respond to email from CRO re: fee app. for tax preparer.	0.10	48.50
08/18/25	S. Kinsella	Analyze fee application issue with Creative Planning.	0.10	63.50
08/18/25	K. Nixon	Emails with CRO re: Creative Planning fee application and draft CRO's twelfth monthly staffing report.	0.20	97.00
08/19/25	K. Nixon	Emails with client re: July staffing report and orders approving fees.	0.30	145.50
Current Legal Fees:			1.00	\$ 500.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.90	436.50
Steven R. Kinsella	635.00	0.10	63.50
Total		1.00	\$ 500.00

Invoice Totals

Total for Current Legal Fees: \$ 500.00

Total For Current Invoice: \$ 500.00

Fredrikson

Invoice: 1951759
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5013

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Meetings and Communications with Creditors

Total for Current Legal Fees: \$ 1,788.50

Total For Current Invoice: \$ 1,788.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Invoice: 1951759
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947056	2,936.00		2,936.00
Total Prior Balance:				\$ 2,936.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951759
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5013

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/05/25	S. Kinsella	Communications with creditors and creditor counsel regarding distribution issue and claims process.	0.60	381.00
08/06/25	K. Nixon	Phone call with Hain Capital re: hearings tomorrow.	0.10	48.50
08/11/25	S. Kinsella	Communications with Committee counsel regarding post-confirmation.	0.30	190.50
08/14/25	S. Kinsella	Meeting with committee counsel.	1.00	635.00
08/14/25	K. Nixon	Strategy meeting with committee counsel re: post-confirmation tasks.	0.90	436.50
08/19/25	K. Nixon	Emails with committee counsel re: meeting between CRO and committee members.	0.20	97.00
Current Legal Fees:			3.10	\$ 1,788.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	1.20	582.00
Steven R. Kinsella	635.00	1.90	1,206.50
Total		3.10	\$ 1,788.50

Invoice Totals

Total for Current Legal Fees: \$ 1,788.50

Total For Current Invoice: \$ 1,788.50

Fredrikson

Invoice: 1951760
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5015

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Plan and Disclosure Statement

Total for Current Legal Fees: \$ 3,791.50

Total For Current Invoice: \$ 3,791.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Minneapolis, MN 55480-1484

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Invoice: 1951760
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947057	4,394.50		4,394.50
Total Prior Balance:				\$ 4,394.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951760
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5015

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/25	S. Kinsella	Review ballot report and prepare for confirmation hearing.	0.50	317.50
08/01/25	S. Stallings	Attention to finalizing and e-filing chapter 11 ballots and ballot report.	0.50	117.50
08/04/25	K. Nixon	Email CRO re: ballot report.	0.10	48.50
08/05/25	S. Kinsella	Draft memorandum in support of confirmation and supporting affidavit.	2.40	1,524.00
08/05/25	K. Nixon	Draft and finalize motion to appear via video conference or telephone.	0.20	97.00
08/06/25	S. Kinsella	Review confirmation order and communications with client regarding the same.	0.40	254.00
08/11/25	S. Kinsella	Analyze plan deadlines.	0.10	63.50
08/13/25	S. Kinsella	Review deadlines in plan.	0.10	63.50
08/13/25	K. Nixon	Review plan and trust agreement for relevant post-confirmation dates and deadlines.	1.90	921.50
08/18/25	K. Nixon	Draft notice of entry of confirmation order and occurrence of Effective Date.	0.40	194.00
08/19/25	S. Kinsella	Communications with Committee counsel regarding liquidating trust.	0.20	127.00
08/20/25	S. Kinsella	Analyze requirements for effective date.	0.10	63.50
Current Legal Fees:			6.90	\$ 3,791.50

Fredrikson

Invoice:
Invoice Date:
Page:

1951760
August 26, 2025
2

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.50	117.50
Katherine Nixon	485.00	2.60	1,261.00
Steven R. Kinsella	635.00	3.80	2,413.00
Total		6.90	\$ 3,791.50

Invoice Totals

Total for Current Legal Fees: \$ 3,791.50

Total For Current Invoice: \$ 3,791.50

Fredrikson

Invoice: 1951761
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Reporting

Total for Current Legal Fees: \$ 567.50

Total For Current Invoice: \$ 567.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1951761
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947058	213.00		213.00
Total Prior Balance:				\$ 213.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951761
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.5018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/06/25	K. Nixon	Attention to email from CRO re: post-confirmation monthly reporting.	0.10	48.50
08/11/25	S. Kinsella	Communications with UST regarding post-confirmation reporting and communications with client regarding the same.	0.10	63.50
08/11/25	K. Nixon	Attention to post-confirmation reporting requirements and emails to UST and client re: the same.	0.50	242.50
08/19/25	K. Nixon	Email to client re: filed July MORs.	0.10	48.50
08/19/25	S. Stallings	Finalize and e-file monthly operating reports for EPIC Debtors.	0.70	164.50
Current Legal Fees:			1.50	\$ 567.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	0.70	164.50
Katherine Nixon	485.00	0.70	339.50
Steven R. Kinsella	635.00	0.10	63.50
Total		1.50	\$ 567.50

Invoice Totals

Total for Current Legal Fees: \$ 567.50

Total For Current Invoice: \$ 567.50

Fredrikson

Invoice: 1951762
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0003

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary action against Preference 42, LLC

Total for Current Legal Fees: \$ 2,838.50

Total For Current Invoice: \$ 2,838.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

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Invoice: 1951762
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947039	1,027.00		1,027.00
Total Prior Balance:				\$ 1,027.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951762
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0003

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	S. Kinsella	Draft and revise reply in support of summary judgment.	4.10	2,603.50
08/05/25	S. Stallings	Attention to finalizing declaration, exhibits, and reply to Motion for Summary Judgment (.6); prepare supplemental discovery (.5).	1.00	235.00
Current Legal Fees:			5.10	\$ 2,838.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.00	235.00
Steven R. Kinsella	635.00	4.10	2,603.50
Total		5.10	\$ 2,838.50

Invoice Totals

Total for Current Legal Fees:	\$ 2,838.50
Total For Current Invoice:	\$ 2,838.50

Fredrikson

Invoice: 1951763
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0004

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against Boulevard Square

Total for Current Legal Fees: \$ 5,372.00

Total For Current Invoice: \$ 5,372.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Fredrikson

Invoice: 1951763
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947034	3,875.00		3,875.00
Total Prior Balance:				\$ 3,875.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951763
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0004

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/25	S. Kinsella	Review, revise, and finalize summary judgment motion.	0.40	254.00
08/01/25	S. Kinsella	Draft and revise reply in support of summary judgment.	5.00	3,175.00
08/05/25	S. Stallings	Attention to finalizing declaration, exhibits, and reply to Motion for Summary Judgment (.6); prepare supplemental discovery (4).	1.10	258.50
08/06/25	S. Kinsella	Prepare for summary judgment hearing.	2.50	1,587.50
08/15/25	K. Nixon	Confirm requirements for filing satisfaction of judgment.	0.10	48.50
08/18/25	K. Nixon	Finalize satisfaction of judgment and email defense counsel re: the same.	0.10	48.50
Current Legal Fees:			9.20	\$ 5,372.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.10	258.50
Katherine Nixon	485.00	0.20	97.00
Steven R. Kinsella	635.00	7.90	5,016.50
Total		9.20	\$ 5,372.00

Invoice Totals

Total for Current Legal Fees: \$ 5,372.00

Fredrikson

Invoice: 1951763
Invoice Date: August 26, 2025
Page: 2

Total For Current Invoice: \$ 5,372.00

Fredrikson

Invoice: 1951764
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0005

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against Pioneer Place, LLC

Total for Current Legal Fees: \$ 660.50

Total For Current Invoice: \$ 660.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

Online Payments:

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Fredrikson

Invoice: 1951764
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947040	1,192.00		1,192.00
Total Prior Balance:				\$ 1,192.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951764
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0005

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	K. Nixon	Email CRO re: entry of order granting motion to withdraw.	0.10	48.50
08/11/25	K. Nixon	Draft post-judgment discovery requests.	0.40	194.00
08/12/25	K. Nixon	Phone call with CRO re: post-judgment discovery requests.	0.30	145.50
08/14/25	S. Kinsella	Analyze post judgment discovery.	0.20	127.00
08/14/25	K. Nixon	Emails to defense counsel and client re: post-judgment discovery.	0.20	97.00
08/18/25	K. Nixon	Finalize post-judgment discovery to defendant.	0.10	48.50
Current Legal Fees:			1.30	\$ 660.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	1.10	533.50
Steven R. Kinsella	635.00	0.20	127.00
Total		1.30	\$ 660.50

Invoice Totals

Total for Current Legal Fees: \$ 660.50

Total For Current Invoice: \$ 660.50

Fredrikson

Invoice: 1951765
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0006

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against SAD Downtown, LLC d/b/a The Firm

Total for Current Legal Fees: \$ 258.50

Total For Current Invoice: \$ 258.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

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Invoice: 1951765
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947041	14,295.00		14,295.00
Total Prior Balance:				\$ 14,295.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951765
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0006

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/05/25	S. Stallings	Attention to finalizing declaration, exhibits, and reply to Motion for Summary Judgment (.7); prepare supplemental discovery (4).	1.10	258.50
Current Legal Fees:			1.10	\$ 258.50

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Shataia Stallings	235.00	1.10	258.50
Total		1.10	\$ 258.50

Invoice Totals

Total for Current Legal Fees: \$ 258.50

Total For Current Invoice: \$ 258.50

Fredrikson

Invoice: 1951766
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0007

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against Greenfield Commons

Total for Current Legal Fees: \$ 194.00

Total For Current Invoice: \$ 194.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1951766
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947042	605.00		605.00
Total Prior Balance:				\$ 605.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951766
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0007

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/15/25	K. Nixon	Draft and finalize post-judgment discovery requests.	0.40	194.00
Current Legal Fees:			0.40	\$ 194.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.40	194.00
Total		0.40	\$ 194.00

Invoice Totals

Total for Current Legal Fees:	\$ 194.00
Total For Current Invoice:	\$ 194.00

Fredrikson

Invoice: 1951767
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0008

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against EPIC Holdings II

Total for Current Legal Fees: \$ 824.50

Total For Current Invoice: \$ 824.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Invoice: 1951767
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947043	1,615.50		1,615.50
Total Prior Balance:				\$ 1,615.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951767
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0008

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/05/25	K. Nixon	Follow up emails to defense counsel re: status of stipulation.	0.10	48.50
08/06/25	K. Nixon	Finalize stipulation resolving motion for summary judgment.	0.20	97.00
08/07/25	K. Nixon	Email CRO re: entry of judgments.	0.10	48.50
08/14/25	K. Nixon	Confirm counties for judgment domestication.	0.30	145.50
08/15/25	K. Nixon	Domesticate judgment in Cass County, Ward County, and Becker County.	0.80	388.00
08/18/25	K. Nixon	Emails to client and defense counsel re: judgment domestication documents.	0.20	97.00
Current Legal Fees:			1.70	\$ 824.50

Invoice Totals

Total for Current Legal Fees: \$ 824.50

Total For Current Invoice: \$ 824.50



Invoice: 1951768
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0011

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against 36th and Veterans, LLC

Total for Current Legal Fees: \$ 694.00

Total For Current Invoice: \$ 694.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Invoice: 1951768
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947045	612.00		612.00
Total Prior Balance:				\$ 612.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951768
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0011

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/25	K. Nixon	Email defense counsel re: July and August interest payments.	0.10	48.50
08/04/25	K. Nixon	Email CRO re: executed settlement agreement and email court staff re: cancellation of pretrial conference.	0.20	97.00
08/05/25	S. Kinsella	Review and revise settlement motion.	0.10	63.50
08/05/25	K. Nixon	Draft and finalize motion to approve settlement.	0.90	436.50
08/11/25	K. Nixon	Email CRO re: incoming wire from defendant.	0.10	48.50
Current Legal Fees:			1.40	\$ 694.00

Invoice Totals

Total for Current Legal Fees: \$ 694.00

Total For Current Invoice: \$ 694.00

Fredrikson

Invoice: 1951769
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0012

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against LTC – The Lincoln, LLC

Total for Current Legal Fees: \$ 1,765.50

Total For Current Invoice: \$ 1,765.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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Minneapolis, MN 55480-1484

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Invoice: 1951769
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947046	582.00		582.00
Total Prior Balance:				\$ 582.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951769
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0012

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	K. Nixon	Review mediator's letter and coordinate execution of mediation agreement.	0.20	97.00
08/05/25	K. Nixon	Email mediator re: signed mediation agreement.	0.10	48.50
08/11/25	S. Kinsella	Analyze settlement proposal.	0.20	127.00
08/11/25	K. Nixon	Phone call with defense counsel re: settlement.	0.30	145.50
08/12/25	S. Kinsella	Analyze settlement proposal.	0.20	127.00
08/12/25	K. Nixon	Phone call with and email to CRO re: proposed settlement terms.	0.40	194.00
08/13/25	S. Kinsella	Analyze settlement proposal.	0.20	127.00
08/13/25	K. Nixon	Emails to CRO re: settlement counteroffer and email to mediator re: status of settlement.	0.40	194.00
08/14/25	K. Nixon	Phone call with CRO and email to defense counsel re: counteroffers.	0.40	194.00
08/18/25	S. Kinsella	Analyze settlement proposal.	0.20	127.00
08/18/25	K. Nixon	Phone call to defense counsel and email to mediator re: extension of time to submit mediation statements.	0.10	48.50
08/19/25	S. Kinsella	Negotiate settlement amounts.	0.30	190.50
08/19/25	K. Nixon	Phone call with client re: settlement offer and emails to defense counsel and mediator re: agreement reached.	0.30	145.50
Current Legal Fees:			3.30	\$ 1,765.50

Invoice Totals

Total for Current Legal Fees: \$ 1,765.50



Invoice: 1951769
Invoice Date: August 26, 2025
Page: 2

Total For Current Invoice: \$ 1,765.50

Fredrikson

Invoice: 1951770
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0016

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against HI West Acres, LLC, f/k/a EPIC Hospitality, LLC

Total for Current Legal Fees: \$ 3,410.00

Total For Current Invoice: \$ 3,410.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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Fredrikson

Invoice: 1951770
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947047	1,997.00		1,997.00
Total Prior Balance:				\$ 1,997.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951770
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0016

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	S. Kinsella	Draft and revise reply in support of summary judgment motion.	1.90	1,206.50
08/05/25	S. Kinsella	Finalize and file reply in support of summary judgment.	3.10	1,968.50
08/05/25	S. Stallings	Attention to finalizing declaration, exhibits, and reply to Motion for Summary Judgment (.6); prepare supplemental discovery (4).	1.00	235.00
Current Legal Fees:			6.00	\$ 3,410.00

Invoice Totals

Total for Current Legal Fees: \$ 3,410.00

Total For Current Invoice: \$ 3,410.00

Fredrikson

Invoice: 1951771
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary action against EPIC Holdings LLC

Total for Current Legal Fees: \$ 433.00

Total For Current Invoice: \$ 433.00

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
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Online Payments:

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Invoice: 1951771
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947048	956.00		956.00
Total Prior Balance:				\$ 956.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951771
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0018

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/06/25	S. Kinsella	Communications with opposing counsel regarding stipulation.	0.30	190.50
08/06/25	K. Nixon	Finalize stipulation resolving motion for summary judgment.	0.20	97.00
08/15/25	K. Nixon	Domesticate judgment in Cass County and Ward County.	0.30	145.50
Current Legal Fees:			0.80	\$ 433.00

Invoice Totals

Total for Current Legal Fees: \$ 433.00

Total For Current Invoice: \$ 433.00

Fredrikson

Invoice: 1951772
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0019

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against Fargo South Hospitality, LLC

Total for Current Legal Fees: \$ 242.50

Total For Current Invoice: \$ 242.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

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Invoice: 1951772
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947035	694.00		694.00
Total Prior Balance:				\$ 694.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951772
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0019

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	K. Nixon	Email CRO re: orders approving settlement and draft stipulation of dismissal.	0.30	145.50
08/13/25	K. Nixon	Follow up with defense counsel re: stipulation of dismissal.	0.10	48.50
08/14/25	K. Nixon	Finalize stipulation for dismissal without prejudice.	0.10	48.50
Current Legal Fees:			0.50	\$ 242.50

Invoice Totals

Total for Current Legal Fees: \$ 242.50

Total For Current Invoice: \$ 242.50

Fredrikson

Invoice: 1951773
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0020

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against BA Downtown, LLC

Total for Current Legal Fees: \$ 194.00

Total For Current Invoice: \$ 194.00

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
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Online Payments:

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Fredrikson

Invoice: 1951773
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0020

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/15/25	K. Nixon	Draft and finalize post-judgment discovery requests.	0.40	194.00
Current Legal Fees:			0.40	\$ 194.00

Timekeeper Summary

<u>Timekeeper</u>	<u>Bill Rate</u>	<u>Hours</u>	<u>Billed Amount</u>
Katherine Nixon	485.00	0.40	194.00
Total		0.40	\$ 194.00

Invoice Totals

Total for Current Legal Fees:	\$ 194.00
Total For Current Invoice:	\$ 194.00

Fredrikson

Invoice: 1951774
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0022

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against EPIC Place, LLC

Total for Current Legal Fees: \$ 645.50

Total For Current Invoice: \$ 645.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

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Minneapolis, MN 55480-1484

Online Payments:

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Tax ID: [REDACTED]

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Invoice: 1951774
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947049	1,187.00		1,187.00
Total Prior Balance:				\$ 1,187.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951774
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0022

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/18/25	K. Nixon	Coordinate execution of settlement agreement and draft and finalize motion to approve settlement.	0.90	436.50
08/19/25	S. Kinsella	Review and revise settlement agreement.	0.10	63.50
08/19/25	K. Nixon	Finalize motion to approve settlement.	0.30	145.50
Current Legal Fees:			1.30	\$ 645.50

Invoice Totals

Total for Current Legal Fees: \$ 645.50

Total For Current Invoice: \$ 645.50



Invoice: 1951776
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0023

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against The Tracks - Maverick, LLC

Total for Current Legal Fees: \$ 981.50

Total For Current Invoice: \$ 981.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

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P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

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ACH & Wire Instructions:



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Invoice: 1951776
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947050	593.50		593.50
Total Prior Balance:				\$ 593.50

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.



Invoice: 1951776
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0023

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/14/25	K. Nixon	Email to mediator confirming settlement terms.	0.10	48.50
08/19/25	S. Kinsella	Review bank correspondence and follow-up with opposing counsel.	0.20	127.00
08/19/25	K. Nixon	Review letter from First Western Bank and email defense counsel re: the same (0.2); draft settlement agreement (1.2).	1.40	679.00
08/20/25	S. Kinsella	Review settlement agreement.	0.20	127.00
Current Legal Fees:			1.90	\$ 981.50

Invoice Totals

Total for Current Legal Fees: \$ 981.50

Total For Current Invoice: \$ 981.50

Fredrikson

Invoice: 1951777
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0025

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against EOLA Landholdings, LLC

Total for Current Legal Fees: \$ 194.00

Total For Current Invoice: \$ 194.00

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.



Invoice: 1951777
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0025

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/15/25	K. Nixon	Draft and finalize post-judgment discovery requests.	0.40	194.00
Current Legal Fees:			0.40	\$ 194.00

Invoice Totals

Total for Current Legal Fees: \$ 194.00

Total For Current Invoice: \$ 194.00

Fredrikson

Invoice: 1951778
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0026

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Dutch Mill Development LLC

Total for Current Legal Fees: \$ 95.50

Total For Current Invoice: \$ 95.50

NOTE: Our records indicate that you have a prior balance due. Please refer to the next page of this invoice for details.

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Fredrikson

Invoice: 1951778
Invoice Date: August 26, 2025
Page:

Prior Balance Due Detail

<u>Date</u>	<u>Invoice Number</u>	<u>Amount</u>	<u>Payments</u>	<u>Balance Due</u>
08/05/25	1947051	1,067.00		1,067.00
Total Prior Balance:				\$ 1,067.00

To avoid duplicate payments, the Prior Balance reflects what was still due as of August 26, 2025. If payment has been sent close to this date, please verify payment status.

Fredrikson

Invoice: 1951778
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0026

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/04/25	S. Stallings	Attention regarding garnishment and process of service regarding Dutch Mill Beverages.	0.20	47.00
08/20/25	K. Nixon	Confirm status of garnishment summons to First Western.	0.10	48.50
Current Legal Fees:			0.30	\$ 95.50

Invoice Totals

Total for Current Legal Fees:	\$ 95.50
Total For Current Invoice:	\$ 95.50

Fredrikson

Invoice: 1951779
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0028

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

For Previously Unbilled Professional Services Rendered Through August 20, 2025

Regarding: Adversary against West Fargo Dive Bar, LLC

Total for Current Legal Fees: \$ 1,015.00

Total For Current Invoice: \$ 1,015.00

Payment is due within 30 days from receipt of invoice

If you have any questions please email accounting@fredlaw.com or contact a client representative at 612.492.7574.

Remittance Address:

Fredrikson & Byron P.A.
P.O. Box 1484
Minneapolis, MN 55480-1484

Online Payments:

[Fredlaw.com/payment](https://fredlaw.com/payment)

ACH & Wire Instructions:



Please send remittance information to paynotification@fredlaw.com

Tax ID: [REDACTED]

Please remit this page with your payment. Thank you. We appreciate your business.

Fredrikson

Invoice: 1951779
Invoice Date: August 26, 2025
Client Number: 097807
Matter Number: 097807.0028

EPIC Companies Midwest, LLC
Attn: Patrick Finn
900 Long Lake Rd, Suite 180
Lighthouse Management Group, Inc.
New Brighton, MN 55112

Legal Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/25	K. Nixon	Emails with defense counsel and CRO re: settlement offers.	0.30	145.50
08/19/25	S. Kinsella	Review and revise settlement agreement.	0.30	190.50
08/19/25	K. Nixon	Draft settlement agreement.	1.30	630.50
08/20/25	K. Nixon	Email defense counsel re: draft settlement agreement.	0.10	48.50
Current Legal Fees:			2.00	\$ 1,015.00

Invoice Totals

Total for Current Legal Fees: \$ 1,015.00

Total For Current Invoice: \$ 1,015.00

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**NOTICE OF TWELFTH AND FINAL APPLICATION OF FREDRIKSON & BYRON,
P.A. FOR ALLOWANCE OF FEES AND EXPENSES AS CHAPTER 11 COUNSEL
FOR THE DEBTORS FROM JULY 1, 2025 THROUGH AUGUST 20, 2025**

TO: The parties-in-interest as specified in the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court's order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). (ECF No. 124.)

1. **NOTICE IS HEREBY GIVEN** that Fredrikson & Byron, P.A., as Chapter 11 counsel for the Debtors, has filed its twelfth and final application for allowance of fees and expenses, a copy of which is attached hereto and served upon you.

2. **NOTICE IS FURTHER GIVEN** that any objection to the application must be filed with the Clerk of the United States Bankruptcy Court, whose address is Quentin N. Burdick Courthouse, 655 First Avenue North, Suite 210, Fargo, North Dakota 58102, and served upon the attorney whose name and address is listed below, by **Tuesday, October 7, 2025, which is twenty-one (21) days from the date of the filing of this Notice**. Any objections not filed and served may be deemed waived.

Dated: September 16, 2025

/e/ Steven R. Kinsella

Michael S. Raum (#05676)

FREDRIKSON & BYRON, P.A.

51 Broadway, Suite 400

Fargo, ND 58102-4991

701.237.8200

mraum@fredlaw.com

Steven R. Kinsella (#09514)

Katherine A. Nixon (*pro hac vice* MN #0402772)

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612.492.7000

skinsella@fredlaw.com

knixon@fredlaw.com

ATTORNEYS FOR THE LIQUIDATING TRUST